

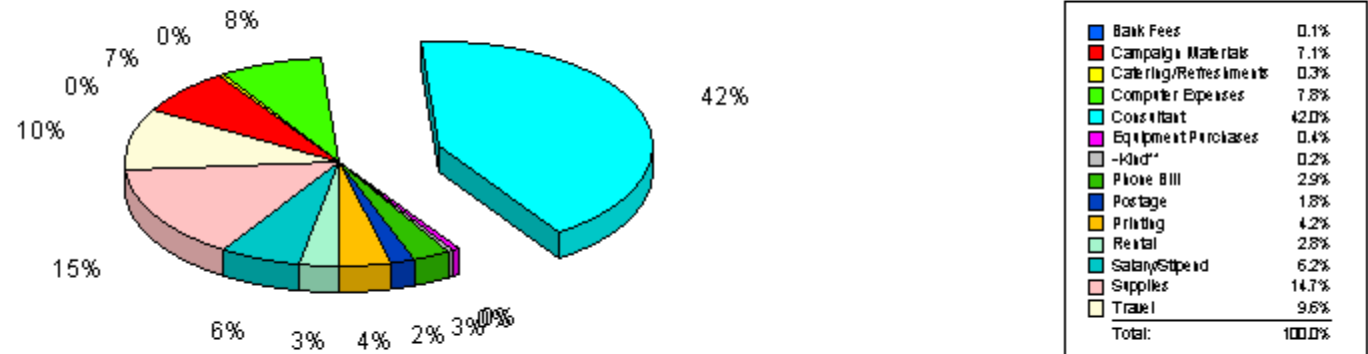
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

#### Committee to Elect Carolyn Graham

	Amount Spent
Bank Fees	\$27.75
Campaign Materials	\$1,584.00
Catering/Refreshments	\$64.36
Computer Expenses	\$1,744.16
Consultant	\$9,350.00
Equipment Purchases	\$95.12
-Kind**	\$37.20
Phone Bill	\$638.09
Postage	\$411.57
Printing	\$925.62
Rental	\$629.99
Salary/Stipend	\$1,370.00
Supplies	\$3,266.17
Travel	\$2,130.39
Total	\$22,274.42

## Committee to Elect Carolyn Graham



**Note: This graph is a detail of expenditures reported by Committee to Elect Carolyn Graham.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
<b>Bank Fees</b>		
City First Bank, DC	\$17.75	09/05/2006
City First Bank, DC	\$5.00	09/05/2006
City First Bank, DC	\$5.00	09/15/2006
Subtotal	<b>\$27.75</b>	
Percentage of Total Expenditure	<b>0.12%</b>	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
Cross & Oberlie	\$800.00	09/25/2006
Gullatt, Carolyn	\$405.50	09/05/2006
Utsey Enterprise, LLC	\$256.00	09/29/2006
Gullatt, Carolyn	\$122.50	09/05/2006
Subtotal	<b>\$1,584.00</b>	
Percentage of Total Expenditure	<b>7.11%</b>	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
Gullatt, Carolyn	\$64.36	09/06/2006
Subtotal	<b>\$64.36</b>	
Percentage of Total Expenditure	<b>0.29%</b>	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
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Computer Expenses

Sigtech	\$1,156.66	09/26/2006
Gullatt, Carolyn	\$400.00	09/12/2006
Gullatt, Carolyn	\$187.50	09/05/2006

Subtotal \$1,744.16

Percentage of Total Expenditure 7.83%

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
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Consultant

The Wharton Group, Inc.	\$5,000.00	09/05/2006
Robinson, Nyasha	\$4,350.00	09/11/2006

Subtotal \$9,350.00

Percentage of Total Expenditure 41.98%

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
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Equipment Purchases

Graham, Carolyn	\$95.12	09/28/2006
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Subtotal \$95.12

Percentage of Total Expenditure 0.43%

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
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-Kind\*\*

Smith, Nyasha	\$37.20	09/15/2006
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Subtotal \$37.20

Percentage of Total Expenditure 0.17%

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
Graham, Carolyn	\$502.50	09/29/2006
Graham, Carolyn	\$135.59	09/07/2006
Subtotal	<b>\$638.09</b>	
Percentage of Total Expenditure	<b>2.86%</b>	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
<b>Postage</b>		
Smith, Nyasha	\$240.00	09/05/2006
Gullatt, Carolyn	\$158.40	09/05/2006
Smith, Nyasha	\$13.17	09/05/2006
Subtotal	<b>\$411.57</b>	
Percentage of Total Expenditure	<b>1.85%</b>	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
<b>Printing</b>		
Gullatt, Carolyn	\$693.00	09/06/2006
Gullatt, Carolyn	\$223.65	09/06/2006
Smith, Nyasha	\$8.97	09/05/2006
Subtotal	<b>\$925.62</b>	
Percentage of Total Expenditure	<b>4.16%</b>	

**Committee to Elect Carolyn Graham**

Payee Name	Amount	Date of Expenditure
<b>Rental</b>		
Graham, Carolyn	\$629.99	09/28/2006
<b>Subtotal</b>	<b>\$629.99</b>	
<b>Percentage of Total Expenditure</b>	<b>2.83%</b>	

**Committee to Elect Carolyn Graham**

Payee Name	Amount	Date of Expenditure
<b>Salary/Stipend</b>		
Robinson, Nyasha	\$370.00	09/12/2006
Edmondson, Al	\$350.00	09/12/2006
Hughes, Kenny	\$200.00	09/12/2006
Gamble, David	\$100.00	09/12/2006
Gray, Caroline	\$100.00	09/12/2006
Fanning, John	\$50.00	09/12/2006
Jones, Dennis	\$50.00	09/12/2006
Lancaster, Rodney	\$50.00	09/12/2006
Rice, Yvonne	\$50.00	09/12/2006
Woodard, Sak	\$50.00	09/12/2006
<b>Subtotal</b>	<b>\$1,370.00</b>	
<b>Percentage of Total Expenditure</b>	<b>6.15%</b>	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
Supplies		
Outlaw, Phyllis	\$3,172.00	10/02/2006
Boyd, Linda	\$67.37	09/06/2006
Smith, Nyasha	\$18.88	09/08/2006
Graham, Carolyn	\$7.92	10/05/2006
Subtotal	\$3,266.17	
Percentage of Total Expenditure	14.66%	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
Travel		
Graham, Carolyn	\$2,130.39	09/11/2006
Subtotal	\$2,130.39	
Percentage of Total Expenditure	9.56%	
Total :	\$22,274.42	